

EXHIBIT C
Enumeration of Expenses

Invoice No. 6412629
Jack McDonnell, as Chapter 7 Trustee
085206.0010 / Elia and Mariana Zois

PERKINScoie

Disbursements and Other Detailed Services through 06/21/2021

Description	Amount
Photocopies and printing	70.90
Photocopies and printing-color	5.10
Messenger service	1.15
Special postage	37.60

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Description	Amount
Computer research - Lexis/WestLaw	171.60
Ricoh USA, Inc. - Overtime: Client Hospitality 01/29	60.00
Federal Express - Air express charge - Attn: Legal Department, Christie Manson Wood Consign, London, GB	53.67
Veritext - Veritext - Deposition expense - Paul R. Regan, Paul Schnabel and Scott Faulkingham 10/25/19 - 11/2019	1,139.39
Veritext - Veritext - Deposition expense - Tina Brand 3/5/20 - 03/2020	776.35
Veritext - Veritext - Deposition expense - Mr. Elia J. Zois 1/29/20 - 02/2020	2,362.05
Clerk, USDC - Pro Hac Vice	300.00
Kennedy, Deborah M. - Inflight WiFi - D. Kennedy, 2019 0904 trip for meetings with the client and various governmental agencies regarding referral and related issues, 09/04/2019	15.99
Kennedy, Deborah M. - Taxi/Car Service - D. Kennedy, 2019 0904 trip for meetings with the client and various governmental agencies regarding referral and related issues, 09/04/2019 - 09/06/2019	9.15
Kennedy, Deborah M. - Taxi/Car Service - D. Kennedy, 2019 0904 trip for meetings with the client and various governmental agencies regarding referral and related issues, 09/04/2019 - 09/06/2019	29.82
Kennedy, Deborah M. - Taxi/Car Service - D. Kennedy, 2019 0904 trip for meetings with the client and various governmental agencies regarding referral and related issues, 09/04/2019 - 09/06/2019	23.40
Kennedy, Deborah M. - Inflight WiFi - D. Kennedy, WiFi used on airplane during travel to NYC in preparation for Rule 2004 Examination of Elia Zois., 01/28/2020	18.99
Kennedy, Deborah M. - Taxi/Car Service - D. Kennedy, Car service expense during trip to NYC for Rule 2004 Examination of Elia Zois., 01/28/2020 - 01/30/2020	36.82
Kennedy, Deborah M. - Taxi/Car Service - D. Kennedy, Car service during trip/travel to NYC for Rule 2004 Examination of Elia Zois., 01/28/2020 - 01/30/2020	63.31
Kennedy, Deborah M. - Taxi/Car Service - D. Kennedy, 2019 0904 trip for meetings with the client and various governmental agencies regarding referral and related issues, 09/04/2019 - 09/06/2019	30.78
Kennedy, Deborah M. - Taxi/Car Service - D. Kennedy, 2019 0904 trip for meetings with the client and various governmental agencies regarding referral and related issues, 09/04/2019 - 09/06/2019	11.57
Kennedy, Deborah M. - Taxi/Car Service - D. Kennedy, Zois deposition, 03/04/2020 - 03/05/2020	36.25
UTOG 2 Way Radio Inc - Travel Expenses - Debra Kennedy 10/25/19	67.82
Kennedy, Deborah M. - Taxi/Car Service - D. Kennedy, Zois deposition, 03/04/2020 - 03/05/2020	30.46
Kennedy, Deborah M. - Taxi/Car Service - D. Kennedy, Zois deposition, 03/04/2020 - 03/05/2020	37.58
Kennedy, Deborah M. - Taxi/Car Service - D. Kennedy, Zois deposition, 03/04/2020 - 03/05/2020	32.14
Kennedy, Deborah M. - Taxi/Car Service - D. Kennedy, Car service expense during trip to NYC for Rule 2004 Examination of Elia Zois., 01/28/2020 - 01/30/2020	46.80
Kennedy, Deborah M. - Mileage - D. Kennedy, 2019 1024 Travel to NYC for Zois Subpoena Depositions, 10/24/2019 - 10/25/2019	34.80
Kennedy, Deborah M. - Taxi/Car Service - D. Kennedy, Car service during trip/travel to NYC for Rule 2004 Examination of Elia Zois., 01/28/2020 - 01/30/2020	35.56
Kennedy, Deborah M. - Taxi/Car Service - D. Kennedy, 2019 1024 Travel to NYC for Zois Subpoena Depositions, 10/24/2019 - 10/25/2019	120.00
Kennedy, Deborah M. - Parking - D. Kennedy, 2019 1024 Travel to NYC for Zois Subpoena Depositions, 10/24/2019 - 10/25/2019	8.00
Kennedy, Deborah M. - Parking - D. Kennedy, 2019 1024 Travel to NYC for Zois Subpoena Depositions, 10/24/2019 - 10/25/2019	56.00
Kennedy, Deborah M. - Inflight WiFi - D. Kennedy, 2019 1024 Travel to NYC for Zois Subpoena Depositions,	18.99

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Description	Amount
10/24/2019	
Kennedy, Deborah M. - Airfare - D. Kennedy, 2019 0904 trip for meetings with the client and various governmental agencies regarding referral and related issues, 09/04/2019 - 09/06/2019	1,146.60
Kennedy, Deborah M. - Airfare - D. Kennedy, Airfare expenses for trip/travel to NYC for Rule 2004 Examination of Elia Zois., 01/28/2020 - 01/30/2020	989.80
Kennedy, Deborah M. - Airfare - D. Kennedy, Zois deposition, 03/04/2020 - 03/05/2020	728.80
Kennedy, Deborah M. - Airfare - D. Kennedy, 2019 1024 Travel to NYC for Zois Subpoena Depositions, 10/24/2019 - 10/25/2019	625.60
Kennedy, Deborah M. - Lunch - D. Kennedy, D. Kennedy, 2019 0904 trip for meetings with the client and various governmental agencies regarding referral and related issues, 09/04/2019 - 09/06/2019	15.40
Kennedy, Deborah M. - Breakfast - D. Kennedy, D. Kennedy, 2019 0904 trip for meetings with the client and various governmental agencies regarding referral and related issues, 09/04/2019 - 09/06/2019	13.45
Kennedy, Deborah M. - Hotel - Dinner - D. Kennedy, D. Kennedy, 2019 0904 trip for meetings with the client and various governmental agencies regarding referral and related issues, 09/04/2019 - 09/06/2019	14.60
Kennedy, Deborah M. - Breakfast - D. Kennedy, D. Kennedy, Zois deposition, 03/04/2020 - 03/05/2020	5.62
Kennedy, Deborah M. - Hotel - Dinner - D. Kennedy, D. Kennedy, Zois deposition, 03/04/2020 - 03/05/2020	2.34
Kennedy, Deborah M. - Dinner - D. Kennedy, D. Kennedy, Zois deposition, 03/04/2020 - 03/05/2020	27.33
Kennedy, Deborah M. - Dinner - D. Kennedy, D. Kennedy, Dinner during NYC trip for Rule 2004 Examination of Elia Zois., 01/28/2020 - 01/30/2020	22.51
Kennedy, Deborah M. - Lunch - D. Kennedy, D. Kennedy, 2019 1024 Travel to NYC for Zois Subpoena Depositions, 10/24/2019 - 10/25/2019	5.09
Kennedy, Deborah M. - Lodging - D. Kennedy, 2019 0904 trip for meetings with the client and various governmental agencies regarding referral and related issues, 09/04/2019 - 09/06/2019	304.60
Kennedy, Deborah M. - Lodging - D. Kennedy, Zois deposition, 03/04/2020 - 03/05/2020	248.26
Kennedy, Deborah M. - Lodging - D. Kennedy, 2019 1024 Travel to NYC for Zois Subpoena Depositions, 10/24/2019 - 10/25/2019	431.79
Kennedy, Deborah M. - Lodging - D. Kennedy, Two nights stay during NYC trip for Rule 2004 Examination of Elia Zois (1/28/2020 to 1/30/2020), 01/28/2020 - 01/30/2020	402.54
Grubhub Corporate AR - Deborah Kennedy Meeting LUNCH 01/28	104.55
Grubhub Corporate AR - Depo for Julie Vacura 01/24	101.00
Total	\$10,931.92

Total Disbursements and Other Services
\$10,931.92

Total Invoice Amount
\$185,231.92